

CONFORMED CONTRACT through Modification 167
****FOR INFORMATIONAL PURPOSES ONLY****

DE-AC07-05ID14516
Section J – Attachment C

DELIVERABLES

The table below lists key milestones in the Statement of Work that occur prior to contract completion date (September 30, 2012). These milestones include, but are not limited to, the following:

No.	Milestone Description	Date	SOW Clause
1	The contractor shall submit certified RCRA permit modification requests to assume ownership, i.e., change the “operator” name and identify a “responsible corporate officer” responsible for the permit.	No later than 30 days after the contract award date	C.1.4
2	The contractor shall determine the minimum appropriate level to maintain facilities in a safe condition until demolition.	Within 90 days of the contract takeover date	C.1.6.2
3	The contractor shall provide the Contracting Officer 30 days written notice prior to commencing demolition of any facility	30 days prior to demolition	C.1.6.3
4	The contractor shall provide the Contracting Officer 30 days notice in writing before terminating any utility service to an occupied facility	30 days prior to termination	C.1.10
5	The contractor shall have a formal interface agreement in place with the INL contractor describing how the services listed in Exhibits C.4-1 and C.4-2, will be managed to address issues such as security, facility and program transfers, regulatory compliance, assignment of subcontracts and other commercial obligations, and other arrangements of mutual benefit. This agreement shall explain how the INL and ICP contractors divide, manage, and perform these services through January 31, 2007.	Prior to contract takeover	C.1.10
6	The contractor shall submit for approval by the Contracting Officer a plan, jointly developed with the INL contractor, detailing the performance of site services beyond January 31, 2007.	August 1, 2006	C.1.10
7	For OU 3-14 the contractor shall implement the RI/FS Work Plan, develop the Remedial Investigation/Feasibility Study (RI/FS), Proposed Plan, and ROD by December 31, 2010. The current target for the OU 3-14 ROD is December 31, 2006.	December 31, 2010	C.2.3

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No.	Milestone Description	Date	SOW Clause
	The Agreement to Resolve Disputes (ARD) applies to both OU 3-13 and OU 3-14 and mandates evaluating the feasibility of accelerating the OU 3-14 ROD ahead of the current enforceable date of December 31, 2010.		
8	If it is not possible to submit a draft OU 3-14 ROD by December 31, 2006, the contractor shall install an infiltration barrier over the entire Tank Farm.	To be negotiated	C.2.3.1
9	The contractor shall prohibit introduction of NGLW into the Tank Farm Facility.	After September 30, 2005	C.2.4
10	The contractor shall dispose or disposition all nuclear materials listed in Tables C.2 and C.6, to an approved DOE or commercial disposal or storage facility.	September 30, 2009	C.2.6 C.5.4
11	The contractor shall transfer all EM-owned SNF (6.7 MTHM) from CPP-666 wet-storage to safe dry-storage.	September 30, 2009	C.2.7.1
12	The contractor shall perform all necessary activities, such as developing characterization methods, evaluating alternative treatment and containerization technologies, and developing associated deliverables to enable DOE to issue a NEPA Record of Decision on a calcine path forward.	September 30, 2009	C.2.8.2
13	The contractor shall submit a RCRA Part B Permit application for calcine treatment, retrieval and packaging process.	September 30, 2009	C.2.8.2
14	The contractor shall develop and submit the draft Record of Decision for OU 7-13/14 that will select the remedial approach for the entire WAG 7.	December 31, 2007	C.3.3
15	The contractor shall implement remediation of the entire WAG 7 per the approved (future) ROD.	Per the FFA/CO	C.3.3
16	The contractor shall disposition offsite or transfer to ANL/W (for HFEF inserts) all stored, remote handled TRU waste.	September 30, 2011 (Sept 30, 2009 for HFEF)	C.3.5.1
17	The contractor shall transfer 5 Kg of SNF from TRA to INTEC per Table C.7	January 30, 2009	C.5.6